

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DEVIN M INGRAM

Case No. 17-00132

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/01/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$500.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$500.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$23.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$23.00**

Attorney fees paid and disclosed by debtor:	\$28.24
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE	Secured	400.00	1,908.22	1,908.22	0.00	0.00
AARON SALES & LEASE	Unsecured	2,600.00	1,361.44	1,361.44	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	397.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	397.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	600.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,350.00	843.00	843.00	0.00	0.00
COMCAST	Unsecured	5,500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,654.00	6,523.83	6,523.83	0.00	0.00
CREST FINANCIAL	Unsecured	963.86	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	550.00	901.96	901.96	0.00	0.00
CREST FINANCIAL	Secured	250.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	240.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	558.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	514.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Secured	200.00	2,321.43	2,321.43	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	2,282.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	2,063.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	3,000.00	1,329.50	1,329.50	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	683.49	683.49	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,861.29	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	558.00	558.09	558.09	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	514.00	514.69	514.69	0.00	0.00
PAYDAY LOAN STORE	Unsecured	727.59	727.59	727.59	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	890.00	899.54	899.54	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,199.00	1,199.76	1,199.76	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,164.00	1,164.79	1,164.79	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	4,382.00	0.01	0.01	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	4,925.00	10,684.29	11,184.29	477.00	0.00
PROGRESSIVE LEASING	Secured	250.00	0.00	506.67	0.00	0.00
PROGRESSIVE LEASING	Unsecured	450.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	400.00	400.05	400.05	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	398.00	398.27	398.27	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	385.00	385.60	385.60	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	394.00	394.66	394.66	0.00	0.00
UNIFUND CO	Unsecured	NA	802.35	802.35	0.00	0.00
WOW CHICAGO	Unsecured	1.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,184.29	\$477.00	\$0.00
All Other Secured	\$4,736.32	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,920.61</b>	<b>\$477.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$683.49	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$683.49</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$18,405.13</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$23.00</u>
Disbursements to Creditors	<u>\$477.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$500.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/07/2017

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.